

12 December 1956

Gentlemen:

Please find enclosed herewith four (4) signed copies each of Hycon Invoices No. PE 15079 and PE 15080 dated 30 November 1956 for the invoiced items as follow:

	<u>Contract Item No.</u>		<u>Quantity</u>
	<u>PE 15079</u>		
5	A/C Power Junction Box PJ-73		20
21	Slings - B		6
	<u>PE 15080</u>		
46	Factory Training of Customer Technicians		

The invoiced items are part of the equipment to be delivered under Contract BC-200, Amendment No. 1, dated 7 December 1956.

In accordance with Section F, Advance Payments, of Contract BC-200, sales will be liquidated at 100% against the Advance Payment.

Very truly yours,

HYCON MFG. COMPANY
FOIAb3a


Contract Administrator

DOCUMENT NO. 78
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